

Fourth Amendment to the IME Professional Services – Provider Cost Audits and Rate Setting Contract

This Amendment to Contract Number MED-10-001-E is effective January 1, 2015, between the Iowa Department of Human Services (Agency) and Myers and Stauffer LC (Contractor).

Section 1: Background

The purpose of this Amendment is to discontinue IowaCare work and associated funding, and continue funding for ICD-10 work as outlined in Attachment 5, which was incorporated into the Contract through the First Amendment.

Section 2: Amendment to Contract Language

The Contract is amended as follows:

Revision 1. As of the Effective Date of the Fourth Amendment, Contractor shall no longer have any obligations going forward under RFP Section 6.7.5, IowaCare.

Revision 2. Section 7.1, Performance Based Contract, fourth paragraph, lines reading SFY 2015 and SFY 2016, are hereby modified to read as follows:

SFY 2015	\$4,415,393.50
SFY 2016	\$4,537,315.00

Revision 3: Attached to this Amendment is a document entitled Attachment 5. This document is incorporated into the Contract by reference and shall replace the document attached to the Contract as Attachment 5 as of the effective date of the Fourth Amendment.

Revision 4: Contract Section 7.1, Performance Based Contract, the paragraph which reads:

In addition to the amounts set forth above, for the scope of work as outlined in the First Amendment as Attachment 5, Contractor may invoice DHS at the rate of \$100 per hour and shall invoice for actual hours performed in the month following the month in which hours are incurred. Payments for work performed pursuant to Attachment 5 shall not exceed \$666,250.

is hereby deleted and replaced with the following:

In addition to the amounts set forth above, for the scope of work as outlined in Attachment 5, Contractor may invoice DHS at the rate of \$100 per hour and shall invoice for actual hours performed in the month following the month in which hours are incurred. Payments for work performed pursuant to Attachment 5 shall not exceed \$820,000.

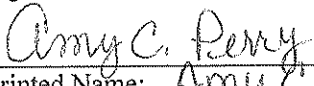
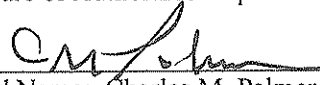
Section 3: Ratification and Authorization

Except as expressly amended and supplemented herein, the Contract shall remain in full force and effect, and the parties hereby ratify and confirm the terms and conditions thereof. Each party

to this Amendment represents and warrants to the other that it has the right, power, and authority to enter into and perform its obligations under this Amendment, and it has taken all requisite actions (corporate, statutory, or otherwise) to approve execution, delivery and performance of this Amendment, and this Amendment constitutes a legal, valid and binding obligation upon itself in accordance with its terms.

Section 4: Execution

IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into the above Amendment and have caused their duly authorized representatives to execute this Amendment.

Contractor, Myers and Stauffer LC	Agency, Iowa Department of Human Services
Signature of Authorized Representative: 	Signature of Authorized Representative: 
Printed Name: Amy C. Perry	Printed Name: Charles M. Palmer
Title: Member	Title: Director
Date: 1-12-15	Date: 3-30-15

Attachment 5

Scope of Work

Key Activity: ICD-10 Implementation

Contractor Responsibilities: Provide a Medicaid Policy Analyst to perform the following duties:

- Transfer knowledge to IME staff to support the transition to ICD-10
- Lead efforts regarding implementation readiness
- Monitor ICD-10 implementation risks and provide input to mitigation strategies
- Monitor system and budget impacts caused by ICD-10
- Participate in ICD-10 testing efforts
- Coordinate communications with CMS

Deliverables:

- ICD-10 Work Plan for area of responsibility
- ICD-10 Business Requirements for area of responsibility
- ICD-10 Master Test Plan

Key performance measures:

- Attend 90% of requested meetings regarding ICD-10
- Review project documents within 3 business days of request.

Exceptions may be given by PCA Unit Manager or ICD-10 Project Director